Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

Dispatch Via Email

Purchase Order	Date	Revision
DL773-0000007458	10-15-2018	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone**	**Currency**
Laster,Tawana Faye	940/369-5500	

Supplier: 0000044204
Your Pest Control Company
PO Box 136086
Fort Worth TX 76136-0086
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Admin & Finance-Gen

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4000
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Blanket PO request for FY19 Pest Control Services to the Dallas Campus at UNT Dallas.		12.00	EA	562.33	6747.96	10/15/2018

Schedule Total	6747.96
Item Total	6747.96
Total PO Amount	6747.96

Authorized Signature

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